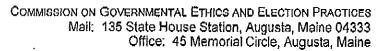


COMMISSION ON GOVERNMENTAL ETI 2014 General Election Mail: 135 State House S Office: 45 Me

INDEPENDENT EXPENDITURE REPORT - 2014 GENERAL ELECTION

| INDEPENDENT EXPENDITORE I | CEPORT - 2017 OCHERAL ELECTI | Ola |
|---|---|---|
| Name of Person/Committee Making Exp | enditure(s) The Committee To Rebuild Main | ne's Middle Class |
| Mailing Address PO Box 3 | | |
| | | Telephone 622-4418 x2221 |
| City, Zip Code <u>Auburn, ME 04212</u> Please check the appropriate box for t | he report you are filing and complete the r | |
| Reports must be filed on Saturday or S | unday if that is when they are due by faxing d original report within 5 days after the fax w | the report to the Commission (287-6775). |
| ☐ Check here if this report is an amenda | ment to a previously filed report? Date of orig | inal report: |
| INDERENDENI EXPENDITURES: | VER \$250 MADE FROM SEPTEMBER | STIBLE OF THE PROPERTY OF THE |
| Independent expenditures made | from September 5 through October 21, 201- | 4 that total <u>more than \$250 per candidate</u> |
| must be reported within 2 calenda | r days of making the expenditure. | |
| ☑ Re | port of Independent Expenditure over \$25 | 0 per Candidate |
| INDERENDENT EXPENDITURES O | VER \$100 MADE AFTIER OCTOBER: 2 | 2014 |
| Independent expenditures made a | after October 21, 2014 that total more than | \$100 per candidate must be reported |
| within one calendar day of making | the expenditure. | |
| □ Re | port of Independent Expenditure over \$10 | 0 per Candidate |
| ON HER INDEPENDENT EXPENDING | JRES# Section 1. Section 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | |
| Report (select one) | ☐ 60-Day Pre-Election Report | ☐ 11-Day Pre-Election Report |
| Due Date | September 5, 2014 by 5:00 p.m. | October 24, 2014 by 5:00 p.m. |
| What Gets Reported | Expenditures aggregating over \$100 per | Expenditures aggregating over \$100 per |
| | candidate made on or before | candidate but not over \$250 from |
| | September 4 | September 5 through October 21 |
| I CERTIFY THAT THE INFORMATION II | N THIS REPORT IS TRUE, CORRECT AND | COMPLETE. |
| Jan Dumpson | | 9/22/14 |
| Signature of PAC or Party Treasurer, or Other Authorized Person Making Expenditure | (s) | Date |



Website: www.maine.gov/ethics Phone: 207-287-4179

Fax: 207-287-6775

INDEPENDENT EXPENDITURE REPORT - GENERAL ELECTION

AFFIDAVIT

| STATE OF |
|--|
| COUNTY OF Kenne bec |
| were slisted in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate, authorized committee or agent of a candidate in a race affected by any expenditure flated in this report. |
| Jay Dumpser Signature of Affiant |
| worn to before me, this 22 day of September 2014 |
| Vanuil G Stewn- Votary Public/Attorney at Law) |
| y commission expires: |
| NOTARY PUBLIC MAINE My Commission Expires March 26, 2016 |
| |

PAGE 04/05
Page of (Schedule B-IE-1 only)

Schedule B-JE-1 CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

| Office sought by candidate (Including district # or county) | Candidate's name | Indicate whether expenditure was made in support of or in opposition to the candidate | Amount expended this reporting period for each candidate |
|--|--|---|--|
| HD 130 | Emery Deabay | Support | \$263.20 |
| Gov | Mike Michaud | Support | \$263.19 |
| Jov | Paul LePage | Oppose | \$526.40 |
| | | , Alaka | |
| | | | |
| | | | X |
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| | | | |
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| | | | |
| | | | |
| | | | |
| | l Total expenditures for all candidate Total expenditures for all candidate his amount should equal the total independent expenditures listed on | | \$1,052.79 |

Page _____ of ___ (Schedule B-IE-2 only)

Independent Expenditure Report - General Election

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a <u>future_payment</u>, please check ($\sqrt{}$) the box next to the expenditure type.

| | Expenditure Types | 2154 · · · · |
|---|--|--------------|
| LIT AN PANTING and Graphics (flyers, signs, par MHS) Mail house (all services purchased) | irricards, etc.) PRT (1 Print media ads ofily (newspapers magazines)); RAD: Radio ads, production costs | 200 |
| PHO : Phone banks automated telephone ca | alls TIVN 9TV, or cable ads, production costs: (a) WEB Website, design, registration, hosting maintenance, etc. | |
| POS Postage for U.S. Mail and mail box feet | S (OTH) Other (include description) | |
| Date of Pavee | e. address, zip code | |

| Date of expenditure | Payee, address, zip code | Expenditure : type | V | Amount |
|---------------------|--|---|-----|---------------|
| | Workers' Voice 815 16th Street NW Washington, DC 20006 | OTH-Field canvass with literature drop | | \$1,052.79 |
| | | | | |
| | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | |
| | | Librar in | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | ¥154 page 154 |
| | A. Expendi | tures for this pag | e ⇒ | \$1,052.79 |
| | B. Total for all other Schedule B- | IE-2 pages (if any |) ⇒ | |
| Thi | C. Total independent expenditures for this reports amount should equal the total amount for all candidates listed or | ting period (A+B). Schedule B-IE-1 | ⇒ | \$1,052.79 |